will generally provide that GSA will apply the amount of billings therefor directly against such advance, and that GSA will periodically render an accounting for the status of the advance to the agency concerned. Upon completion of the transaction, a settlement will be made between the two agencies to close out the transaction.

(b) If the advance is not self-liquidating, the agreement will generally only provide for final settlement between the two agencies and return of all of the unliquidated portion of the advance.

Subpart 101-2.49—Forms and Reports

§101-2.4900 Scope of subpart.

This subpart contains illustrations of forms prescribed or available for use in connection with subject matter covered in other subparts of part 101–2.

§101-2.4901 Standard forms.

- (a) Standard forms are illustrated in this §101-2.4901 to show their text, format, and arrangement, and to provide a ready source of reference. The subsection numbers in this section correspond with the Standard form numbers.
- (b) Supplies of Standard forms may be obtained from the nearest GSA supply depot.

§101-2.4901-1080 Standard Form 1080, Voucher for Transfer between Appropriations and/or Funds.

§101-2.4901-1081 Standard Form 1081, Voucher and Schedule of Withdrawals and Credits.

§101-2.4902 GSA forms.

- (a) GSA forms are illustrated in this section to show their text, format, and arrangement and to provide a ready source of reference. The subsection numbers in this §101-2.4902 correspond with the GSA form numbers.
- (b) GSA forms illustrated in this section may be obtained initially from the General Services Administration (3FNDD), Union and Franklin Streets Annex, Building 11, Alexandria, Va. 22314. Agency regional or field offices should submit future requirements to

their Washington headquarters office, which will forward consolidated annual requirements to the General Services Administration (BRO), Washington, DC 20405.

[42 FR 55813, Oct. 20, 1977]

§101-2.4902-740 GSA Form 740, Invoice for Job Order Work.

§101-2.4902-743 GSA Form 743, Invoice for Rent.

§101-2.4902-789 GSA Form 789, Statement, Voucher, and Schedule of Withdrawals and Credits.

Note: The forms illustrated in \$101-2.4902-789 are filed with the original document and do not appear in the Federal Register or the Code of Federal Regulations.

[42 FR 55813, Oct. 20, 1977]

§101-2.4903 Treasury forms.

Treasury forms are illustrated in this section to show their text, format, and arrangement and to provide a ready source of reference. The subsection numbers in this §101–2.4903 correspond with the Treasury form numbers.

[42 FR 55813, Oct. 20, 1977]

§101-2.4903-7306 TFS Form 7306, Paid Billing Statement for SIBAC Transactions.

Note: The forms illustrated at \$101-2.4903-7306 are filed with the original document and do not appear in the Federal Register or the Code of Federal Regulations.

[42 FR 55813, Oct. 20, 1977]

PART 101–3—ANNUAL REAL PROPERTY INVENTORIES

Sec.

101-3.000 Scope of part.

Subpart 101-3.1—General Provisions

101-3.100 Scope of subpart.

101-3.101 Background.101-3.102 Program objectives.

101-3.103 Coverage.

101-3.104 Source of data.

101–3.105 Agency Liaison.

Subpart 101-3.2—Annual Reports—Real Property Owned by and Leased to the United States

101-3.200 Scope of subpart.

101-3.201 Reporting agency.